Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Financial Bid Evaluation"	Approve Financial Evaluation for Tender BBMP/2019-20/OW/WORK_INDENT39169	bbmp_com-N MANJUNATHA PRASAD	2020-09-02 17:06:50.0	2020-09-03 12:24:47.0	2020-10-12 14:14:41.0	Approve	Approved for the amount of Rs 18393348.26	Completed
Financial Bid Evaluation"	Review Commercial Evaluation for tender BBMP/2019-20/OW/WORK_INDENT39169	bbmp_spcom_prj-SPC-MANOJ JAIN	2020-07-03 13:18:45.0	2020-09-02 11:35:53.0	2020-09-02 17:06:50.0	Approve	Tender is already approved by Major Roads Standing committee, The task is forwarded to complete the process in E-Procurement portal.	Completed
Financial Bid Evaluation"	Review Commercial Evaluation for tender BBMP/2019-20/OW/WORK_INDENT39169	bbmp_ce_yel-S P RANGANATH(I/C) CE YELAHANKA	2020-07-02 13:16:32.0	2020-07-03 13:16:15.0	2020-07-03 13:18:45.0	Approve	The L1 bidder Sri. Venkatesh Gowda S D has quoted Rs. 1,83,93,348.00 which works out to (+)4.95% above on C.S.R of 2018-19 rates and it is approved by the Major Works Committe vide subject no. 01/2020-21 Dt: 06-06-2020. Hence submitted for kind approval in e portal	Completed
Financial Bid Evaluation"	Financial Evaluation for Tender BBMP/2019-20/OW/WORK_INDENT39169	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2020-02-04 12:37:43.0	2020-02-04 12:43:21.0	2020-07-02 13:16:32.0	Approve	The L1 bidder Sri. Venkatesh Gowda S D has quoted Rs. 1,83,93,348.00 which works out to (+)4.95% above on C.S.R of 2018-19 rates. Further the quoted rates have been approved by the Major Works Committe vide subject no. 01/2020-21 Dt: 06-06-2020. Hence approval is required in e-procurement portal. (Approval copies attached for your kind reference)	Completed
Financial Bid Evaluation"	Start Commercial Bid Evaluation	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2020-02-04 12:37:43.0	2020-02-04 12:37:43.0	2020-02-04 12:37:43.0	Submit		Completed
Bid Evaluation"	Financial Bids Opening for BBMP/2019-20/OW/WORK_INDENT39169	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2020-02-04 11:32:40.0	2020-02-04 12:36:35.0	2020-02-04 12:37:42.0	Completed		Completed

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Technical Bid Evaluation"	Approval For Technical Evaluation for Tender BBMP/2019-20/OW/WORK_INDENT39169	bbmp_ce_yel-S P RANGANATH(I/C) CE YELAHANKA	2020-02-03 15:01:49.0	2020-02-04 11:32:01.0	2020-02-04 11:32:37.0	Approve	As per the recommendation of EE project the technical bid is approved, financial bid may be opened	Completed
Technical Bid Evaluation"	Evaluate Technical Qualifications for tender BBMP/2019-20/OW/WORK_INDENT39169	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2020-01-04 16:45:36.0	2020-01-04 17:18:08.0	2020-02-03 15:01:49.0	Approve	The Technical Bid for the work of “Improvements to roads and drains in Hedgenagar West 3rd and 4th Cross in Ward No.06” was opened on 04-01-2020 and 3 (Three) bidders have participated, namely., 1. Sri. K KOTEESWARA RAO (SREE LAKSHMI VENKATESWARA BUILDING AND DEVELOPERS) 2. Sri. Venkatesh Gowda S D 3. Sri. MANJUNATHA B (SRI MARUTHI CONSTRUCTION AND CO) During Technical Scrutiny Sri. MANJUNATHA B (SRI MARUTHI CONSTRUCTION AND CO) bidder is rejected due to insufficient in submission of Technical Documents and the remaining Two bidder Sri. K KOTEESWARA RAO (SREE LAKSHMI VENKATESWARA BUILDING AND DEVELOPERS) and Sri. Venkatesh Gowda S D has been technically qualified. Hence, permission is accorded to open the Financial Bid of the successful of Two bidder.	Completed
Technical Bid Evaluation"	Start Technical Bid Evaluation	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2020-01-04 16:45:36.0	2020-01-04 16:45:36.0	2020-01-04 16:45:36.0	Submit		Completed

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Bid Evaluation"	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2019-20/OW/WORK_INDENT39169	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2020-01-04 16:45:26.0	2020-01-04 16:45:32.0	2020-01-04 16:45:36.0	Completed		Completed
Bid Evaluation"	Technical Bids Opening for BBMP/2019-20/OW/WORK_INDENT39169	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2020-01-04 16:45:18.0	2020-01-04 16:45:23.0	2020-01-04 16:45:26.0	Completed		Completed
Bid Evaluation"	Verify EMDs for tender BBMP/2019-20/OW/WORK_INDENT39169	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2020-01-04 16:44:53.0	2020-01-04 16:44:58.0	2020-01-04 16:45:17.0	Completed		Completed
Bid Evaluation"	Tender Opening for BBMP/2019-20/OW/WORK_INDENT39169	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2020-01-04 16:30:01.0	2020-01-04 16:44:51.0	2020-01-04 16:44:53.0	Completed		Completed
Bid Evaluation"	Start Bid Evaluation	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2020-01-04 16:30:01.0	2020-01-04 16:30:01.0	2020-01-04 16:30:01.0	Submit		Completed
Tender Schedule / Notice Inviting Tender Approval"	Perform approval for Draft Tender Schedule with Number BBMP/2019-20/OW/WORK_INDENT39169	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2019-12-16 16:52:26.0	2019-12-16 16:57:09.0	2019-12-16 16:57:23.0	Approve	Approved	Completed
Tender Schedule / Notice Inviting Tender Approval"	SubmitDTS	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2019-12-16 16:52:25.0	2019-12-16 16:52:25.0	2019-12-16 16:52:25.0	Submit		Completed